



Treasurer's Payment Report

FY2007-08

August Payment

22 Jefferson County

0452 Clancy Elem

District: # 1

Direct State Aid (01-3110)	70,913.89
Quality Educator (01-3111)	7,959.18
Indian Education for All (01-3113)	632.40
American Indian Achievement Gap (01-3114)	80.00
Special Education (01-3115)	4,725.08
IndianEdforAll FY08 (15-3650)	3,011.01
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Full Time Kindergarten start up costs (15-3670)	29,781.92
Technology Fund (28-3281)	1,690.87

Total Payment

125,537.44

0453 Whitehall Elem

District: # 4-47

Direct State Aid (01-3110)	70,706.92
Quality Educator (01-3111)	7,876.90
At Risk Student (01-3112)	1,206.14
Indian Education for All (01-3113)	622.20
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	4,379.56
IndianEdforAll FY08 (15-3650)	2,962.45
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Full Time Kindergarten start up costs (15-3670)	24,978.38
Technology Fund (28-3281)	1,694.06

Total Payment

121,289.70

0454 Whitehall H S

District: # 2

Direct State Aid (01-3110)	68,186.65
Quality Educator (01-3111)	5,525.52
At Risk Student (01-3112)	394.13
Indian Education for All (01-3113)	452.88
American Indian Achievement Gap (01-3114)	100.00
Special Education (01-3115)	3,064.86
IndianEdforAll FY08 (15-3650)	2,156.27
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	1,577.35

Total Payment

84,829.20



Treasurer's Payment Report

FY2007-08

August Payment

22 Jefferson County

0455 Basin Elem

District: # 5

Direct State Aid (01-3110)	4,839.08	
Quality Educator (01-3111)	607.20	
At Risk Student (01-3112)	500.95	
Indian Education for All (01-3113)	38.76	
Special Education (01-3115)	273.39	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Full Time Kindergarten start up costs (15-3670)	2,882.12	
Technology Fund (28-3281)	121.10	
Total Payment		13,134.14

0456 Boulder Elem

District: # 7

Direct State Aid (01-3110)	48,885.08	
Quality Educator (01-3111)	4,748.61	
At Risk Student (01-3112)	978.73	
Indian Education for All (01-3113)	420.24	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	3,767.24	
Tuition for State Placement General Fund (01-3117)	14,488.19	
IndianEdforAll FY08 (15-3650)	2,000.87	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Full Time Kindergarten start up costs (15-3670)	24,017.68	
Technology Fund (28-3281)	1,176.53	
Total Payment		107,286.26

0457 Jefferson H S

District: # 1

Direct State Aid (01-3110)	79,986.67	
Quality Educator (01-3111)	7,004.05	
At Risk Student (01-3112)	257.90	
Indian Education for All (01-3113)	546.72	
American Indian Achievement Gap (01-3114)	160.00	
Special Education (01-3115)	7,172.87	
Tuition for State Placement General Fund (01-3117)	18,100.71	
IndianEdforAll FY08 (15-3650)	2,603.07	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Technology Fund (28-3281)	1,914.47	
Total Payment		121,118.00



Treasurer's Payment Report

FY2007-08

August Payment

22 Jefferson County

0458 Cardwell Elem

District: # 16-31

Direct State Aid (01-3110)	11,174.78	
Quality Educator (01-3111)	1,783.65	
At Risk Student (01-3112)	32.24	
Indian Education for All (01-3113)	102.00	
American Indian Achievement Gap (01-3114)	60.00	
Special Education (01-3115)	853.95	
IndianEdforAll FY08 (15-3650)	500.00	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Full Time Kindergarten start up costs (15-3670)	5,764.24	
Technology Fund (28-3281)	275.54	
Total Payment		23,917.94

0460 Montana City Elem

District: # 27

Direct State Aid (01-3110)	93,037.90	
Quality Educator (01-3111)	9,799.60	
At Risk Student (01-3112)	315.26	
Indian Education for All (01-3113)	848.64	
American Indian Achievement Gap (01-3114)	140.00	
Special Education (01-3115)	7,141.17	
IndianEdforAll FY08 (15-3650)	4,040.58	
Capital Investment and Deferred Maintenance (15-3660)	8,091.71	
Full Time Kindergarten start up costs (15-3670)	45,153.23	
Technology Fund (28-3281)	2,231.05	
Total Payment		170,799.14

Payment Summary:

Direct State Aid	447,730.97
Quality Educator	45,304.71
At Risk Student	3,685.35
Indian Education for All	3,663.84
American Indian Achievement Gap	720.00
Special Education	31,378.12
Tuition for State Placement General Fund	32,588.90
IndianEdforAll FY08	17,774.25
Capital Investment and Deferred Maintenance	41,807.14
Full Time Kindergarten start up costs	132,577.57
Technology Fund	10,680.97

County Total Payment

767,911.82